March 5, 2008

Publication 1346 Part II – **Record Layout Change #6**
Economic Stimulus Payment

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).

These changes will be implemented nationwide March 18, 2008.

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1.   Form 1040 Page 1
   - Seq 0100: Added the literal "ESP" to the Field Description

2.   Form 1040A Page 1
   - Seq 0100: Added the literal "ESP" to the Field Description

January 28, 2008

Publication 1346 Part II – **Record Layout Change #5**
Technical Corrections Act 2007 and Mortgage Forgiveness Debt Relief Act

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).

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**PATS TESTING – We anticipate these changes to be tentatively implemented
nationwide March 3, 2008 by the 6:00 p.m. drain.**

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1.   Form 1040 Page 2
        • Seq 0882: Changed the Field Description to "NO ENTRY (see Line 63)"
        • Seq 0892: Changed the Identification to "RESERVED";
                      Changed the Field Description to "NO ENTRY (see Line 63)"
        • Seq 0893: Changed the Identification to "RESERVED";
                      Changed the Field Description to "NO ENTRY (see Line 63)"
        • Seq *1110: Added literals "HDHP" and "FITPP" to the Field Description

2.   Form 982
        • New Byte Count: 0269
        • Deleted Seq: 0055
        • Added New Seqs: 0058 and 0155
        • Seq 0150: Changed the Form Ref. to 10a

3.   Form 4136 Page 3
        • Seq 3479: Changed the Identification to "Nontaxable Liquid Fuel Use
                      Type Literal"
        • Seq 3480: Changed the Identification to "Nontaxable Liquid Fuel Use
                      Type"
        • Seq 3500: Changed the Identification to "Nontaxable Liquid Fuel
                      Gallons"
        • Seq 3520: Changed the Identification to "Nontaxable Liquid Fuel
                      Credit Amount"
        • Seq 3820: Changed the Identification to "Liquid Fuel Gallons"
        • Seq 3840: Changed the Identification to "Liquid Fuel Credit Amount"

4.   Form 4136 Page 4
        • New Byte Count: 0270
        • Added New Seqs: 4341, 4343, 4345, and 4347
        • Seq 4360: Changed the Form Ref. to 18

5.   Form 8835 Page 1
        • New Byte Count: 0492
        • Deleted Seqs: 1100, 1110, 1120, 1130, 1140, 1150, 1160, 1170, and 1180

6.   Form 8835 Page 2
        • New Byte Count: 0451
        • Deleted Seq: 1190
        • Seqs 1200, 1205: Changed the Form Ref. to B-16
        • Seq 1210: Changed the Identification to "Total of Lines 15 and 16";
                      Changed the Form Ref. to B-17
        • Seq 1220: Changed the Form Ref. to B-18
        • Seq 1230: Changed the Form Ref. to B-19
        • Seq 1240: Changed the Form Ref. to B-20

6.   Form 8835 Page 2 continued
- Seqs 1243, 1245: Changed the Form Ref. to B-21
- Seq 1250: Changed the Form Ref. to B-22
- Seqs 1255, 1257, 1260: Changed the Form Ref. to B-23
- Seq 1270: Changed the Form Ref. to B-24
- Seq 1280: Changed the Form Ref. to B-25
- Seq 1300: Changed the Form Ref. to B-26
- Seq 1310: Changed the Form Ref. to B-27
- Seq 1320: Changed the Form Ref. to B-28
- Seq 1330: Changed the Form Ref. to B-29a
- Seq 1340: Changed the Form Ref. to B-29b
- Seq 1350: Changed the Form Ref. to B-29c
- Seq 1360: Changed the Form Ref. to B-29d
- Seq 1370: Changed the Form Ref. to B-29e
- Seq 1380: Changed the Form Ref. to B-29f
- Seq 1390: Changed the Form Ref. to B-30
- Seq 1400: Changed the Form Ref. to B-31
- Seq 1410: Changed the Form Ref. to B-32
- Seq 1420: Changed the Form Ref. to B-33
- Seq 1430: Changed the Form Ref. to B-34a
- Seq 1432: Changed the Form Ref. to B-34b
- Seq 1434: Changed the Form Ref. to B-34c
- Seq 1436: Changed the Form Ref. to B-34d
- Seq 1438: Changed the Form Ref. to B-34e
- Seq 1440: Changed the Identification to "Subtract Line 34e from Line 33"; Changed the Form Ref. to B-35
- Seq 1450: Changed the Form Ref. to B-36

7.   Form 8886 Page 1
- New Byte Count: 0620
- Added New Seqs: 0039 and 0050
- Seq 0200: Changed the Length to 35
- Added New Seqs: 0205, 0365 and 0505

8.   Form 8886 Page 2
- New Byte Count: 1466
- Seq 0701: Changed the Length to 35
- Seqs 0710, 0720, 0730, 0740, 0750, and 0760: Changed the Length to 70
- Seq **0770**: Changed the Length to 70
- Added New Seq: 0775
- Seq 0870: Changed the Length to 70
- Seqs 0880, 0890, 0900, and 0910: Changed the Length to 70; Changed the Field Description to "NO ENTRY"
- Seq 1010: Changed the Length to 70
- Seqs 1020, 1030, and 1040: Changed the Length to 70; Changed the Field Description to "NO ENTRY"
- Added New Seq: 1045
- Deleted Seq: 1050

December 26, 2007

Publication 1346 Part II – **Record Layout Change #4 (AMT Late Legislation)**

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).
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**PATS TESTING – We anticipate the changes for Forms 5695, 8396, 8859, 8863 and
Schedule 2 to be implemented nationwide by February 11, 2008. Forms 2441 and
Schedule R will be implemented nationwide on January 8, 2008.**
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1.   Schedule R Page 2
      • Seq 0260: Changed the Identification to "Tax from Form 1040"
      • Seq 0270: Changed the Identification to "Credits from Form 1040"

2.   Form 2441 Page 1
      • Seq 0330: Changed the Field Description to "Tax from Form 1040"
      • Seq 0333: Changed the Field Description to "Foreign Tax Credit Form 1116"

3.   Schedule 2 Page 1
      • New Byte Count: 0515
      • Seq 0330: Changed the Field Description to "Tax from Form 1040A"
      • Deleted Seqs: 0333 and 0336
      • Seq 0339: Changed the Form Ref. to 11

4.   Schedule 2 Page 2
      • Seq 0350: Changed the Form Ref. to 12
      • Seq 0351: Changed the Form Ref. to 13
      • Seq 0353: Changed the Form Ref. to 14
      • Seq 0356: Changed the Form Ref. to 15
      • Seq 0360: Changed the Form Ref. to 16
      • Seq 0370: Changed the Form Ref. to 17
      • Seq 0380: Changed the Form Ref. to 18
      • Seq 0390: Changed the Form Ref. to 19
      • Seq 0400: Changed the Form Ref. to 20
      • Seq 0550: Changed the Form Ref. to 21
      • Seq 0570: Changed the Form Ref. to 22
      • Seq 0580: Changed the Form Ref. to 23
      • Seq 0590: Changed the Form Ref. to 24
      • Seq 0600: Changed the Form Ref. to 25
      • Seq 0610: Changed the Form Ref. to 26
      • Seq 0620: Changed the Form Ref. to 27

5.   Form 5695 Page 1
      • New Byte Count: 0318
      • Seq 0160: Changed the Identification to "Amt from Form 1040 Line 46"
      • Seq 0170: Changed the Identification to "Credits from Form 1040"
      • Deleted Seq: 0174 and 0177
      • Seq 0180: Changed the Field Description to "Subtract Line 13 from Line 12"
                  Changed the form Ref. to 14
      • Seq 0190: Changed the Form Ref. to 15

6.   Form 5695 Page 2
   - New Byte Count: 0265
   - Seq 0220: Changed the Form Ref. to 16
   - Seq 0230: Changed the Field Description to "Multiply Line 16 by 30%"
            Changed the form Ref. to 17
   - Seq 0240: Changed the Field Description to "Smaller of Line 17 or 18"
            Changed the form Ref. to 19
   - Seq 0250: Changed the form Ref. to 20
   - Seq 0260: Changed the Field Description to "Multiply Line 20 by 30%"
            Changed the form Ref. to 21
   - Seq 0270: Changed the Field Description to "Smaller of Line 21 or 22"
            Changed the form Ref. to 23
   - Seq 0280: Changed the form Ref. to 24
   - Seq 0290: Changed the Field Description to "Multiply Line 24 by 30%"
            Changed the form Ref. to 25
   - Seq 0300: Changed the form Ref. to 26
   - Seq 0310: Changed the Field Description to "Kilowatts Capacity"
            Changed the form Ref. to 26
   - Seq 0320: Changed the Field Description to "Smaller of Line 25 or 26"
            Changed the form Ref. to 27
   - Seq 0325: Changed the form Ref. to 28
   - Seq 0330: Changed the Field Description to "Add Lines 19, 23, 27, and 28"
            Changed the form Ref. to 29
   - Seq 0340: Changed the Field Description to "Tax from Form 1040"
            Changed the form Ref. to 30
   - Seq 0350: Changed the Field Description to "Form 1040 Credit & Other
            Credits"; Changed the form Ref. to 31
   - Deleted Seqs: 0360 and 0370
   - Seq 0380: Changed the Field Description to "Subtract Line 31 from Line 30"
            Changed the form Ref. to 32
   - Seq 0390: Changed the form Ref. to 33
   - Seq 0400: Changed the form Ref. to 34
   - Seq 0410: Changed the Field Description to "Current Year Residential
            Energy Credit"; Changed the form Ref. to 35

7.   Form 8396
   - New Byte Count: 0445
   - Deleted Seqs: 0162 and 0164
   - Seq 0170: Changed the Form Ref. to 11
   - Seq 0180: Changed the Form Ref. to 12
   - Seq 0190: Changed the Form Ref. to 13
   - Seq 0200: Changed the Form Ref. to 14
   - Seq 0210: Changed the Form Ref. to 15
   - Seq 0220: Changed the Form Ref. to 16
   - Seq 0230: Changed the Form Ref. to 17
   - Seq 0240: Changed the Form Ref. to 18
   - Seq 0250: Changed the Form Ref. to 19

8.   Form 8859
   - New Byte Count: 0277
   - Seq 0190: Changed the Identification to "Additional Credit Amounts"
   - Deleted Seq: 0210 and 220
   - Seq 0230: Changed the Form Ref. to 11
   - Seq 0240: Changed the Form Ref. to 12

9.   Form 8863
   - New Byte Count: 0625
   - Deleted Seq: 0552 and 554
   - Seq 0560: Changed the Identification to "Subtract Line 15 from Line 14";
              Changed the Form Ref. to 16
   - Seq 0590: Changed the Form Ref. to 17

December 5, 2007

Publication 1346 Part II – **Record Layout Change #3**

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).
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PATS TESTING – We anticipate these changes to be implemented nationwide by December 20, 2007.
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Correction/Update
   1. Form 8865 Page 3
      - New Byte Count:
      - Seqs *2480, 2540, 2600, and 2660: Increased the Length from 15 to 80.
      - Seqs *2760, 2830, 2900, and 2970: Increased the Length from 15 to 80.

   2. Form 8886 Page 1
      - New Byte Count: 0567
      - Seqs 0300: Increased the Length from 1 to 6.

   3. Form 8886 Page 2
      - New Byte Count: 1739
      - Seqs 0920: Increased the Length from 1 to 6.
----

1.   Form 1040 Page 2
      - Seqs 1155, 1157: Removed the wording (not 1099-R) from the Identification.

2.   Form 1040A Page 2
      - Seqs 1155, 1157: Removed the wording (not 1099-R) from the Identification.

3.   Form 1040EZ
      - Seqs 1155, 1157: Removed the wording (not 1099-R) from the Identification.

4.   Schedule D Page 1
      - Seq *+0030: Removed "*" from the Field No.
      - Seq *+0890: Removed "*" from the Field No.

5.   Form 8889 Page 1
      - Seq 0005: Changed the Field Description to "N 0000001 – 0000002"

6.   Form 8889 Page 2
      - Seq 0210: Changed the Field Description to "N 0000001 – 0000002"

7.   Form 8873 Page 2
      - New Byte Count: 0451
      - Seq 0820: Changed the Identification to "Exterritorial Income
                  Exclusion Deduction"
      - Deleted Seqs: 0830, 0840, 0850, and 0860

November 16, 2007

Publication 1346 Part II – **Record Layout Change #2**

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).
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PATS TESTING – We anticipate these changes to be implemented nationwide by December 20, 2007.
_____

Correction/Update:
      Form 1040 Page 1
- Seq *0560: Changed the literal "F8814" in the Field Description to "FORMb8814"

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1.   Form 1040 Page 1
   - New Byte Count: 1478
   - Seq 0555: Changed the Length to 5;
     Added literal "DbLSE" to the Field Description
   - Seq 0560: Added literal "GAMBLINGbWINNINGS" to the Field Description
   - Seq *0720: Deleted literal "CLEAN-FUEL" to the Field Description

2.   Form 1040 Page 2
   - New Byte Count: 1306
   - Added New Seqs: 0768 and 0769

3.   Form 1040A Page 1
   - New Byte Count: 1066
   - Seq 0555: Changed the Length to 5;
     Added literal "DbLSE" to the Field Description

4.   Form 1040-SS (PR) Page 1
   - Seq 1270: Changed the Form Ref. to 12a
   - Seq 1315: Capitalized the Field Description as "NO ENTRY"

5.   Form 2441 Page 2
   - Seq 0356: Changed the Field Identification to "Combine Lines 14 and 16"
   - Seq 0510: Changed the Field Identification to "Subtract Line 23 from Line 17"
   - Seq 0540: Changed the Field Identification to "Smaller of Line 22 or 25"
   - Seq 0590: Changed the Field Identification to "Excluded Benefits Repeated"

6.   Form 4684 Page 2
   - Seq @0825: Changed the Identification to "Casualties Computation"

7.   Form 1116 Page 1
- New Byte Count: 1057
- Added New Seq: 0110
- Seq 0120: Changed the Identification to " High Taxed Kick-Out Literal";
           Removed "RIC" from the Field Description

8.   Form 1116 Page 2
- New Byte Count: 0326
- Added New Seqs: 0984 and 0986

9.   Form 5695 Page 1
- New Byte Count: 0342
- Deleted Seq: 0076

10.   Form 5695 Page 2
- New Byte Count: 0289
- Seq 0300: Changed the Length to 6;
           Changed the Field Description to R

11.   Form 5884
- New Byte Count: 0466
- Added New Seqs: 0072, 0074
- Seq 0080: Changed the Field Description to "Sum of Lines 1a, 1b and 1c"
- Seq 0110: Changed the Field Description to "Work Opportunity Credit";
           Changed the Form Ref. to 5
- Seq 0120: Changed the Field Description to "Subtract Line 5 from
           Line 4"; Changed the Form Ref. to 6;
           Changed the Field Description to N
- Seq 0130: Changed the Field Description to "Work Opportunity Credit
           for 2007";
           Changed the Form Ref. to 7;
           Changed the Field Description to N
- Added New Seqs: 0140, 0150, 0160, 0165, 0170, 0175, 0180, 0185, 0195, 0200,
  0205, 0210, 0230, 0235, 0240, 0250, 0260, 0265, 0270, 0275, 0280 and 0285

   ***The Identification for the following New Seqs 0235, 0240, 0250 and 0260
   were updated.

Field #	Identification
0235	Net Income Tax
0240	Net Regular Tax
0250	25% of excess, if any, Line 17 over $25,000
0260	Subtract Line 18 from Line 16

12.   Form 8271 – **Form Deleted for the TY2007**

13.   Form 8283 Page 2
- New Byte Count: 0858
- Seq 0644: Changed the Field Identification to "Equipment"
- Deleted Seqs: 0670 and 0945
- Seq +0675: Changed the Form Ref. to 5A(e)

14.   Form 8801 Page 3
- New Byte Count: 0200
- Seq 0710: Changed the Identification to "Amount from Line 21"
- Added New Seq: 0720
- Seq 0730: Changed the Identification to "Amount from 2006 Form 8801, Lines 18 and 20"; Changed the Form Ref. to 51
- Seq 0740: Changed the Identification to "Amount from 2007 Form 8801, Lines 18 and 20"; Changed the Form Ref. to 52
- Seq 0750: Changed the Identification to "Add Lines 50 through 52"; Changed the Form Ref. to 53
- Seq 0760: Changed the Identification to "Subtract Line 53 from Line 49"; Changed the Form Ref. to 54
- Seq 0770: Changed the Form Ref. to 55
- Seq 0780: Changed the Form Ref. to 56
- Seq 0790: Re-sequenced to 0785; Changed the form Ref. to 57
- Seq 0792: Re-sequenced to 0790 **(re-use old Seq #)**; Changed the form Ref. to 57
- Seq 0795: Changed the Identification to "If yes, enter Filing Status Amount"; Changed the Form Ref. to 57
- Seq 0800: Changed the Identification to "Subtract Line 57 from Line 56"; Changed the Form Ref. to 58
- Seq 0810: Re-sequenced to 0805; Changed the Identification to "Is Line 58 greater than 122500 (MFS 61250) Yes Box"; Changed the Form Ref. to 59
- Seq 0812: Re-sequenced to 0810 **(re-use old Seq #);** Changed the Identification to "Is Line 58 greater than 122500 (MFS 61250) No Box"; Changed the Form Ref. to 59
- Seq 0816: Re-sequenced to 0815; Changed the Identification to "If No, Divide Line 58 by Applicable Amount"; Changed the Form Ref. to 59
- Seq 0820: Changed the Identification to "Multiply Line 59 by 2%"; Changed the Form Ref. to 60
- Seq 0850: Re-sequenced to 0830; Changed the Identification to "Multiply Line55 by Line 60"; Changed the Form Ref. to 61
- Seq 0860: Re-sequenced to 0840; Changed the Identification to "Subtract Line 61 from Line 55"; Changed the Form Ref. to 62
- Deleted Seqs: 0792, 0812, 0816, 0850, and 0860

15.   Form 8834
   - New Byte Count: 0220
   - Deleted Seqs: 0015, 0020, 0030, 0040, 0050, 0060, 0065, 0070, 0080, 0090, 0100, 0110, 0115, 0120, 0130, 0140, 0150, 0160, 0170
   - Seq 0180: Changed the Form Ref. to 1
   - Deleted Seq: 0190
   - Seq 0200: Changed the Form Ref. to 2
   - Seq 0210: Changed the Form Ref. to 3
   - Seq 0220: Changed the Form Ref. to 4
   - Seq 0230: Changed the Form Ref. to 5
   - Seq 0240: Changed the Form Ref. to 6
   - Seq 0250: Re-sequenced to 0275;
             Changed the Form Ref. to 7b
   - Seq 0265: Changed the Form Ref. to 7a
   - Seq 0300: Re-sequenced to 0285;
             Changed the Identification to "American Samoa EDC";
             Changed the Form Ref. to 7c; Changed the Field Description
             to N
   - Seq 0350: Changed the Form Ref. to 7d
   - Seq 0360: Changed the Form Ref. to 8
   - Seq 0370: Changed the Form Ref. to 9
   - Seq 0380: Changed the Form Ref. to 10
   - Seq 0390: Changed the Form Ref. to 11
   - Deleted Seqs: 0250 and **0300**

16.   Form 8835 page 2
   - New Byte Count: 0463
   - Seq 1360: Changed the Identification to "Non-business Alt Motor
             Vehicle Credit"
   - Seq 1370: Change Identification to "Non-business Alt Fuel Refuel
             Prop Credit"
   - Seq 1430: Changed the Form Ref. to B-41a
   - Added New Seqs: 1432, 1434, 1436 and 1438
   - Seq 1440: Changed the Identification to "Subtract line 41e from Line 40"

17.   Form 8886 Page 1
   - New Byte Count: 0562
   - Seq 0011: Changed the Identification to "Statement Number"
   - Seq 0012: Changed the Identification to "Total Statement Number"
   - Seqs 0013, 0015: Changed the Form Ref. to B
   - Deleted Seq: @0050
   - Added New Seq: 0160
   - Seq 0230: Changed the Field No. to *0230;
             Changed the Length to 6;
             Added "STMbnn" to the Field Description
   - Seqs 0240, 0250, 0260: Added (+) in front of the Field No.
   - Seq *0270: Changed the Field No. to +0270;
             Removed "STMbnn" from the Field Description
   - Deleted Seqs: @0365 and @0505

18. Form 8886 Page 2
    - New Byte Count: 1734
    - Seq *0701: Changed the Field No. to 0701;
                 Changed the Length to 80;
                 Removed "STMbnn" from the Field Description
    - Seq 0710: Changed the Field No. to *0710;
                Changed the Length to 80;
                Added "STMbnn" to the Field Description
    - Seqs 0720, 0730, 0740, 0750, 0760, 0770: Changed the Length to 80
    - Deleted Seq: @0775
    - Seq 0780: Changed the Field No. to *0780;
                Changed the Length to 6;
                Added "STMbnn" to the Field Description
    - Seqs 0790, 0800, 0810, 0820: Added (+) in front of the Field No.
    - Seq 0830: Changed the Field No. to *+0830;
                Added "STMbnn" to the Field Description
    - Seqs 0840, 0850, 0860: Added (+) in front of the Field No.
    - Seq 0870: Changed the Field No. to *+0870;
                Changed the Length to 80;
                Added "STMbnn" to the Field Description
    - Seqs 0880, 0890, 0900, 0910, 1010, 1020, 1030, 1040: Changed the Length to 80
    - Deleted Seq: @1045
    - Added New Seq:1050

19. Form 8903
    - Seq 0040: Changed the Identification to "Deductions or Losses from Sm Bus Simplified Method"
    - Seq 0210: Changed the Identification to "DPA Deduction from Cooperatives"

20. Form 8909
    Seqs 0263 and 0266 were added on Rel 4
    - Seq 0263: Changed the Identification to "Amt from Line 17 of 2006 Form 8909"

21. Form 8911
    - Seq 0140: Reversed with 0150;
                Changed the Form Ref. to 15b
    - Seq 0150: Reversed with 0140;
                Changed the Form Ref. to 15a

22. Summary Record
    - New Byte Count: 0326
    - Added New Seq: 0183

October 9, 2007

Publication 1346 Part II – **Record Layout Change #1**

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).
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PATS TESTING - These changes will be implemented nationwide by January 11, 2008.
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Corrections/Updates:

1. Form 1040-SS (PR) Page 1
    * Seqs 0060: The notation (See special instruct Part 1, Sec 7.) should be
      added to the Field Description **NOT** on the Identification

2. Form 4136 Page 4
    * Seq **4199** should be Seq **4119**

3. Form 8801 Page 3
    * Seqs 0810: Changed the Identification to "Is Line 57 greater
      than 122400 (MFS 61250) Yes Box"
    * Seqs 0812: Changed the Identification to "Is Line 57 greater
      than 122400 (MFS 61250) No Box"
    * Seqs 0816: Changed the Identification to "If No, Divide Line 57 by
      Applicable Amount"; Changed the Length to 3

4. Form 8846
    * Seq 0200: Changed the "Non Business" in the Identification to
      "Non-Business"
    * Seq 0210: The word "Business" in Identification was misspelled.
    ----

1. Form 1040 Page 1
    * New Byte Count: 1476
    * Seq 0060: Added (See special instruct Part 1, Sec 7.) to the
                Field Description
    * Added New Seq: 0454
    * Seq *0560: Added literal "F8814" to the Field Description

2. Form 1040 Page 2
    * New Byte Count: 1290
    * Seq *1010: Deleted literal "3468" from the Field Description;
                 Added literals "5884" and "8846" to the Field Description
    * Seq *1110: Added literals "NQDC" and "ISC" to the Field Description
    * Seqs 1245, 1246: Changed the Form Ref. to 72
    * Seq 1249: Re-sequenced to Seq 1215
    * Added New Seqs: 1319, 1320 and 1322
    * Seq 1323: Changed the Field No. to @1323;
                Changed the Identification to "Spouse Signature Statement";
                Changed the Length to 6;
                Changed the Field Description to ("STMbnn" or blank)

3. Form 1040A Page 1
    * New Byte Count: 1064
    * Seq 0060: Added (See special instruct Part 1, Sec 7.) to the Field
                Description
    * Deleted Seqs: 0368 and 0369
    * Seq 0705: Changed the Identification to "Tuition and Fees Ded. (F8917)"

4.   Form 1040A Page 2
   - New Byte Count: 0865
   - Added New Seqs: 1319, 1320 and 1322
   - Seq 1323: Changed the Field No. to @1323;
               Changed the Identification to "Spouse Signature Statement";
               Changed the Length to 6;
               Changed the Field Description to ("STMbnn" or blank)

5.   Form 1040EZ
   - New Byte Count: 1092
   - Seq 0060: Added (See special instruct Part 1, Sec 7.) to the Field Description
   - Added New Seqs: 1319, 1320, 1322 and 1329
   - Seq 1323: Changed the Field No. to @1323;
               Changed the Identification to "Spouse Signature Statement";
               Changed the Length to 6;
               Changed the Field Description to ("STMbnn" or blank)

6.   Schedule B (F1040)
   - New Byte Count: 1458
   - Added New Seqs: 0263 and 0264

7.   Schedule D Page 1 (F1040)
   - Seq +0030: Changed the Field No. to *+0030

8.   Form 1116 Page 1
   - New Byte Count: 1054
   - Added New Seq: 0120

9.   Form 2120
   - New Byte Count: 0861
   - Added New Seqs: *0091, +0092 and *+0093
   - Added New Seqs: 0151, 0152 and 0153
   - Added New Seqs: 0211, 0212 and 0213
   - Added New Seqs: 0271, 0272 and 0273

10.   Form 2210 Page 3
   - New Byte Count: 0538
   - Seq 0590: Changed the Identification to "Period Beg Jan 1 Days (a)"
   - Seq 0592: Changed the Identification to "Period Beg Jan 1 Penalty (a)"
   - Seq 0618: Changed the Identification to "Period Beg Jan 1 Days (b)"
   - Seq 0619: Changed the Identification to "Period Beg Jan 1 Penalty (b)"
   - Added New Seqs: 0634 and 0635
   - Seq 0636: Changed the Identification to "Period Beg Jan 1 Days (c)"
   - Seq 0638: Changed the Identification to "Period Beg Jan 1 Penalty (c)"
   - Seq 0655: Changed the Identification to "Period Beg Jan 1 Days (d)"
   - Seq 0657: Changed the Identification to "Period Beg Jan 1 Penalty (d)"

11.   Form 3468
   - New Byte Count: 0536
   - Added New Seqs: 0077, 0078 and @0082

12.   Form 4137
        • Seq *0030: Changed the Form Ref. to 1A(a)
        • Seq +0035: Changed the Form Ref. to 1A(b)
        • Seq +0040: Changed the Form Ref. to 1A(c)
        • Seq +0045: Changed the Form Ref. to 1A(d)
        • Seq 0050: Changed the Form Ref. to 1B(a)
        • Seq 0055: Changed the Form Ref. to 1B(b)
        • Seq 0060: Changed the Form Ref. to 1B(c)
        • Seq 0065: Changed the Form Ref. to 1B(d)
        • Seq 0070: Changed the Form Ref. to 1C(a)
        • Seq 0075: Changed the Form Ref. to 1C(b)
        • Seq 0080: Changed the Form Ref. to 1C(c)
        • Seq 0085: Changed the Form Ref. to 1C(d)
        • Seq 0090: Changed the Form Ref. to 1D(a)
        • Seq 0095: Changed the Form Ref. to 1D(b)
        • Seq 0100: Changed the Form Ref. to 1D(c)
        • Seq 0105: Changed the Form Ref. to 1D(d)
        • Seq 0110: Changed the Form Ref. to 1E(a)
        • Seq 0115: Changed the Form Ref. to 1E(b)
        • Seq 0120: Changed the Form Ref. to 1E(c)
        • Seq 0125: Changed the Form Ref. to 1E(d)
        • Seq 0160: Changed the Form Ref. to 2
        • Seq 0170: Changed the Form Ref. to 3
        • Seq 0180: Changed the Form Ref. to 4
        • Seq 0190: Changed the Form Ref. to 5
        • Seq 0200: Changed the Identification to "Line 4 minus Line 5";
                     Changed the Form Ref. to 6
        • Seq 0210: Changed the Form Ref. to 8
        • Seq 0220: Changed the Identification to "Line 7 minus Line 8";
                     Changed the Form Ref. to 9
        • Seqs 0224, 0227, 0230: Changed the Form Ref. to 10
        • Seq 0240: Changed the Form Ref. to 11
        • Seq 0290: Changed the Form Ref. to 12
        • Seq 0300: Changed the Form Ref. to 13

13.   Form 4684 Page 1
        • Seqs 0370, 0380, 0390, 0400, 0410, 0420, 0430, 0447, 0451: Removed "D"
          from the Form Ref. (10 – 18)

14.   Form 4684 Page 2
        Seq 0825: Changed the Identification to "Casualties Computation"

15.   Form 4797 Page 1
        • New Byte Count: 0962
        • Deleted Seq: 1010

16.   Schedule M (F5471)
- New Byte Count: 1660
- Added New Seq: 0035
- Seq 0040: Changed Form Ref. to 3(b)
- Added New Seqs: 0043, 0047
- Seqs 0050, 0060, 0070, 0080, 0090, 0100:
  Increased the Form Ref. by 3 [6(b) – 11(b)]
- Seq 0110: Changed the Identification to "Add Lines 1 – 11 for U.S.
             Person"; Changed the Form Ref. to 12(b)
- Seqs 0120, 0130, 0140: Increased the Form Ref. by 3 [13(b) – 15(b)]
- Added New Seqs: 0143, 0147
- Seqs 0150, 0160, 0170, 0180, 0190:
  Increased the Form Ref. by 5 [18(b) – 22(b)]
- Added New Seq: 0195
- Seq 0200: Changed the Identification to "Add Lines 13 – 23 for U.S.
             Person"; Changed the Form Ref. to 24(b)
- Seqs 0210, 0220: Increased the Form Ref. by 6 [25(b) – 26(b)]

- Added New Seq: 0235
- Seq 0240: Changed Form Ref. to 3(c)
- Added New Seqs: 0243, 0247
- Seqs 0250, 0260, 0270, 0280, 0290, 0300:
  Increased the Form Ref. by 3 [6(c) – 11(c)]
- Seq 0310: Changed the Identification to "Add Lines 1 – 11 for U.S.
             Person"; Changed the Form Ref. to 12(c)
- Seqs 0320, 0330, 0340: Increased the Form Ref. by 3 [13(c) – 15(c)]
- Added New Seqs: 0343, 0347
- Seqs 0350, 0360, 0370, 0380, 0390:
  Increased the Form Ref. by 5 [18(c) – 22(c)]
- Added New Seq: 0395
- Seq 0400: Changed the Identification to "Add Lines 13 – 23 for U.S.
             Person"; Changed the Form Ref. to 24(c)
- Seqs 0410, 0420: Increased the Form Ref. by 6 [25(c) – 26(c)]

- Added New Seq: 0435
- Seqs 0440: Changed Form Ref. to 3(d)
- Added New Seqs: 0443, 0447
- Seqs 0450, 0460, 0470, 0480, 0490, 0500: Increased the Form Ref.
  by 3 [6(d) – 11(d)]
- Seq 0510: Changed the Identification to "Add Lines 1 – 11 for U.S.
             Person"; Changed the Form Ref. to 12(d)
- Seqs 0520, 0530, 0540: Increased the Form Ref. by 3 [13(d) – 15(d)]
- Added New Seqs: 0543, 0547
- Seqs 0550, 0560, 0570, 0580, 0590: Increased the Form Ref.
  by 5 [18(d) – 22(d)]
- Added New Seq: 0595
- Seq 0600: Changed the Identification to "Add Lines 13 – 23 for U.S.
             Person"; Changed the Form Ref. to 24(d)
- Seqs 0610, 0620: Increased the Form Ref. by 6 [25(d) – 26(d)]
  ----

16.   Schedule M (F5471) continued

- Added New Seq: 0635
- Seqs 0640: Changed Form Ref. to 3(e)
- Added New Seq: 0643, 0647
- Seqs 0650, 0660, 0670, 0680, 0690, 0700: Increased the Form Ref. by 3 [6(e) – 11(e)]
- Seq 0710: Changed the Identification to "Add Lines 1 - 11 for 10% Foreign Corp."; Changed the Form Ref. to 12(e)
- Seqs 0720, 0730, 0740: Increased the Form Ref. by 3 [13(e) – 15(e)]
- Added New Seq: 0743, 0747
- Seqs 0750, 0760, 0770, 0780, 0790: Increased the Form Ref. by 5 [18(e) – 22(e)]
- Added New Seq: 0795
- Seq 0800: Changed the Identification to "Add Lines 13 - 23 for 10% Foreign Corp."; Changed the Form Ref. to 24(e)
- Seqs 0810, 0820: Increased the Form Ref. by 6 [25(e) – 26(e)]

- Added New Seq: 0835
- Seqs 0840: Changed Form Ref. to 3(f)
- Added New Seq: 0843, 0847
- Seqs 0850, 0860, 0870, 0880, 0890, 0900: Increased the Form Ref. by 3 [6(f) – 11(f)]
- Seq 0910: Changed the Identification to "Add Lines 1 - 11 for 10% Any Corp."; Changed the Form Ref. to 12(f)
- Seqs 0920, 0930, 0940: Increased the Form Ref. by 3 [13(f) – 15(f)]
- Added New Seq: 0943, 0947
- Seqs 0950, 0960, 0970, 0980, 0990: Increased the Form Ref. by 5 [18(f) – 22(f)]
- Add New Seq: 0995
- Seq 1000: Changed the Identification to "Add Lines 13-23 for 10% Any Corp."; Changed the Form Ref. to 24(f)
- Seqs 1010, 1020: Increased the Form Ref. by 6 [25(f) – 26(f)]

17.   Form 6478
- New Byte Count: 0478
- Seq 0105: Changed the Identification to "Add Lines 4 and 5"
- Seq 0270: Changed the Identification to "Credits from Form 1040 or Form 1040NR"
- Seq 0285: Changed the Identification to "Foreign Tax Credit"
- Seq 0350: Changed the Identification to "Credits from Forms 5735 and 8834"
- Seq 0430: Changed Form Ref. to 22a
- Added New Seqs: 0432, 0434 and 0436
- Seq 0440: Changed the Identification to "Subtract Line 22d from Line 21"

18.   Form 8801 Page 1
   - New Byte Count: 0392
   - Seq 0210: Changed the Identification to "Total of PY Unallowed Vehicle
          Credits"
   - Seq 0260: Changed the Identification to "Current Year Nonrefundable Credit"
   - Deleted Seq: 0270
   - Added New Seqs: 0265, 0268, 0271, 0275, 0278, 0279 and 0280

19.   Form 8801 Page 2
   - Seq 0300: Changed the Form Ref. to 29
   - Seq 0310: Changed the Identification to "AMT from P/Y Applicable W/S
          or Sch D See Form Inst"; Changed the Form Ref. to 30
   - Seq 0320: Changed the Form Ref. to 31
   - Seq 0330: Changed the Identification to "Smaller of Lines 30 & 31
          Total/Line 10 of Sch D WS"; Changed the Form Ref. to 32
   - Seq 0350: Changed the Identification to "Smaller of Line 29 or
          Line 32"; Changed the Form Ref. to 33
   - Seq 0360: Changed the Identification to "Line 29 minus Line 33";
          Changed the Form Ref. to 34
   - Seq 0370: Changed the Identification to "Multiply Line 34 by 26%
          (.26) or by 28% (.28)"; Changed the Form Ref. to 35
   - Seq 0375: Changed the Form Ref. to 36
   - Seq 0385: Changed the Form Ref. to 37
   - Seq 0387: Changed the Identification to "Subtract Line 37 from
          Line 36"; Changed the Form Ref. to 38
   - Seq 0390: Changed the Identification to "Smaller of Line 29 or
          Line 30"; Changed the Form Ref. to 39
   - Seq 0400: Changed the Identification to "Smaller of Line 38 or
          Line 39"; Changed the Form Ref. to 40
   - Seq 0430: Changed the Identification to "Multiply Line 40 by 5% (.05)";
          Changed the Form Ref. to 41
   - Seq 0440: Changed the Identification to "Subtract Line 40 from
          Line 39"; Changed the Form Ref. to 42
   - Seq 0524: Changed the Identification to "Multiply Line 42 by 15%
          (.15)"; Changed the Form Ref. to 43
   - Seq 0527: Changed the Identification to "Subtract Line 39 from
          Line 33"; Changed the Form Ref. to 44
   - Seq 0545: Changed the Identification to "Multiply Line 44 by 25%
          (.25)"; Changed the Form Ref. to 45
   - Seq 0550: Changed the Identification to "Add Lines 35, 41, 43, and 45";
          Changed the Form Ref. to 46
   - Seq 0600: Changed the Identification to "Multiply Line 29 by 26% (.26)
          or by 28% (.28)"; Changed the Form Ref. to 47
   - Seq 0610: Changed the Identification to "Enter Smaller of Line 46 or
          Line 47"; Changed the Form Ref. to 48

20.   Form 8801 Page 3 – New Page for the TY2007

21.   Form 8846
   - New Byte Count: 0443
   - Added New Seqs: 0090, 0100, 0110, 0120, 0130, 0140, 0150, 0160, 0170, 0180, 0190, 0200, 0210, 0220, 0230, 0240, 0250, 0260, 0270, 0280, 0290, 0300, 0310, 0320, 0330 and 0340

22.   Form 8844
   - Seq 0160: Reversed with 0175;
           Changed the Form Ref. to 16b
   - Seq 0175: Reversed with 0160;
           Changed the Form Ref. to 16a
   - Seq 0240: Changed the Identification to "Credits from Forms 5735 and 8834"

23.   Form 8889 **Page 1**
   - New Byte Count: 0271
   - Seq 0045: Changed the Identification to "Family Coverage"
   - Seq 0115: Changed the Identification to "Qualified HSA Funding"
   - Seq 0125: Changed the Identification to "Add Lines 9 and 10"
   - Added New Seq: 0130
   - Seq 0135: Changed the Identification to "HSA Deductions";
           Changed the Form Ref. to 13
   - Seq 0145: Changed the Identification to "Total HSA Distributions";
           Changed the Form Ref. to 14a
   - Seq 0155: Changed the Identification to "Rollover Contributions";
           Changed the Form Ref. to 14b
   - Seq 0165: Changed the Identification to "Subtract Line 14b from Line 14a"; Changed the Form Ref. to 14c
   - Added New Seq: 0170
   - Seq 0175: Changed the Form Ref. to 16
   - Seq 0185: Changed the Form Ref. to 17a
   - Seq 0195: Changed the Form Ref. to 17b

24.   Form 8889 Page 2 – New Page for the TY2007

25.   Form 8903
   - New Byte Count: 0319
   - Added New Seqs: 0080 and 0090
   - Seq 0100: Changed the Identification to "QPA Income";
           Changed the Form Ref. to 10
   - Seq 0210: Re-sequenced to 0110;
           Changed the Form Ref. to 11
   - Deleted Old Seqs: 0230 (reused for the new field) and 0240
   - Added New Seqs: 0120 and 0130
   - Seq 0310: Re-sequenced to 0140;
           Changed the Form Ref. to 14
   - Deleted Old Seqs: 0320 and 0370
   - Added New Seqs: 0150, 1060, 0170 and 0180
   - Seq 0380: Re-sequenced to 0190;
           Changed the Form Ref. to 19
   - Deleted Old Seqs: 0390 and 0510

25. Form 8903 continued

- Added New Seqs: 0200 and 0210 (reused for the new field)
- Seq 0520: Re-sequenced to 0220;
      Changed the Form Ref. to 22
- Seq 0530: Re-sequenced to 0230;
      Changed the Form Ref. to 23

26. Form 8909
- New Byte Count: 0436
- Added New Seqs: 0263 and 0266
- Seq 0270: Changed the Field Description to "Smallest of Line 14, 15 or 16c"
- Seq +0890: Changed the Field No. to *+0890

27. Form 8914 – **Form Deleted for the TY2007**